

## Schedule B: Expenditures

Sch-B

<b>Taylor for Iowa House</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> State House	<b>Statutory Due Date</b>	1/19/2012
<b>County:</b> Woodbury	<b>Adjusted Due Date</b>	
<b>District:</b> 1	<b>Filed Date</b>	1/14/2012 2:49:36 PM
<b>Committee Code:</b> 1701	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	8/31/2015 3:32:46 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/1/2011	Check # N/A	www.web.com 303 Peachtree Center Ave, 5th Floor Atlanta, GA 30303	Advertising	\$9.95
one month web service				
1/4/2011	Check # N/A	Taylor, Diane 14 Blackstone Sioux City, IA 51104	Constituency Expenses	\$125.00
one month expenses shared cell phone services for constituent services				
1/4/2011	Check # N/A	Branstad-Reynolds Scholarship Fund 401 W. 15th Street Ste #520 Austin, TX 78701	Charitable Contributions	\$150.00
1/4/2011	Check # N/A	Wal-Mart 3101 Floyd Sioux City, IA 51108	Printing & Reproduction	\$128.40
250 cards printed at Wal-Mart				
1/7/2011	Check # N/A	Staples Sioux City 840 Gordon Dr Sioux City, IA 51105	Office Supplies	\$64.47
2 yearly bound desk calendars, jump drives for information storing				
1/7/2011	Check # N/A	www.web.com 303 Peachtree Center Ave, 5th Floor Atlanta, GA 30303	Advertising	\$9.95
one month web service				
1/11/2011	Check # N/A	Wal-Mart 3101 Floyd Sioux City, IA 51108	Office Supplies	\$19.42
files, folders, and pens				
1/11/2011	Check # N/A	www.web.com 303 Peachtree Center Ave, 5th Floor Atlanta, GA 30303	Advertising	\$19.95
yearly service fee for website				
1/14/2011	Check # N/A	U.S. Bank 28th and Hamilton Sioux City, IA 51104	Bank Charges	\$4.18
1/17/2011	Check # N/A	Mail House, Inc 1805 4th St. Sioux City, IA 51101	Postage, Shipping, Delivery	\$689.90
newsletter delivery and printing				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/20/2011	Check # N/A	Burger King 1107 73rd St. Windsor Heights, IA 50311	Gifts or Meals for Volunteers	\$6.35
meal for volunteer				
1/20/2011	Check # N/A	State of Iowa 1007 East Grand Ave. Des Moines, IA 50319	Printing & Reproduction	\$139.00
business cards, envelopes, and stationery				
1/20/2011	Check # N/A	Wal-Mart 3101 Floyd Sioux City, IA 51108	Office Supplies	\$12.92
files, folder, stapler, tape				
1/23/2011	Check # N/A	Taylor, Diane 14 Blackstone Sioux City, IA 51104	Other Expenditure	\$127.00
reimbursement cell phone service shared plan				
2/2/2011	Check # N/A	Wal-Mart 3101 Floyd Sioux City, IA 51108	Office Supplies	\$51.75
paper, envelopes, other office supplies				
2/14/2011	Check # N/A	U.S. Bank 28th and Hamilton Sioux City, IA 51104	Bank Charges	\$4.28
2/17/2011	Check # N/A	Vietnamese Mutual Assistance Association of Siouxland 900 Jennings Sioux City, IA 51105	Charitable Contributions	\$200.00
2/25/2011	Check # N/A	OP Printing 2610 Park Ave Muscatine, IA 52761	Printing & Reproduction	\$1,244.03
printing of 4,000 direct mail pieces				
3/28/2011	Check # N/A	www.web.com 303 Peachtree Center Ave, 5th Floor Atlanta, GA 30303	Advertising	\$9.95
one month website service				
4/1/2011	Check # N/A	Tafs Capitol Com 1007 E. Grand Des Moines, IA 50319	Gifts or Meals for Volunteers	\$6.75
meal for volunteer				

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4/14/2011	Check # N/A	www.web.com 303 Peachtree Center Ave, 5th Floor Atlanta, GA 30303	Advertising	\$9.95
one month website service				
4/19/2011	Check # N/A	U.S. Bank 28th and Hamilton Sioux City, IA 51104	Bank Charges	\$4.38
bank fees				
5/23/2011	Check # N/A	www.web.com 303 Peachtree Center Ave, 5th Floor Atlanta, GA 30303	Advertising	\$9.95
one month website service				
6/20/2011	Check # N/A	www.web.com 303 Peachtree Center Ave, 5th Floor Atlanta, GA 30303	Advertising	\$9.95
one month website service				
7/18/2011	Check # N/A	Staples Sioux City 840 Gordon Dr Sioux City, IA 51105	Printing & Reproduction	\$338.72
450 pages reproduced, 250 stamps, 40 pages labels, 22 pages fold/cut cards				
7/18/2011	Check # N/A	www.web.com 303 Peachtree Center Ave, 5th Floor Atlanta, GA 30303	Advertising	\$19.95
one month website service				
7/25/2011	Check # N/A	Staples 151 N. 78TH OMAHA, IA 68114	Printing & Reproduction	\$200.00
100 stamps, 200 pages reproduction, 25 pages of labels, 50 response card pages				
8/15/2011	Check # N/A	www.web.com 303 Peachtree Center Ave, 5th Floor Atlanta, GA 30303	Advertising	\$19.95
one month website service				
8/23/2011	Check # N/A	Staples Sioux City 840 Gordon Dr Sioux City, IA 51105	Printing & Reproduction	\$5.09
4 sheets labels				
8/23/2011	Check # N/A	Staples Sioux City 840 Gordon Dr Sioux City, IA 51105	Printing & Reproduction	\$79.42
250 copies, 4 cuts, 38 sheets printed labels				

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8/23/2011	Check # N/A	Wal-Mart 3101 Floyd Sioux City, IA 51108	Office Supplies	\$49.23
1000 business and letter envelopes				
9/12/2011	Check # N/A	www.web.com 303 Peachtree Center Ave, 5th Floor Atlanta, GA 30303	Advertising	\$119.40
12 months web service				
9/15/2011	Check # N/A	U.S. Bank 28th and Hamilton Sioux City, IA 51104	Bank Charges	\$2.14
service charge				
11/2/2011	Check # N/A	Staples Sioux City 840 Gordon Dr Sioux City, IA 51105	Printing & Reproduction	\$83.09
600 envelopes, labels, 150 copies				
11/19/2011	Check # N/A	Staples Sioux City 840 Gordon Dr Sioux City, IA 51105	Postage, Shipping, Delivery	\$238.10
75 copies, 400 envelopes (reg), 200 envelopes (large), 3 posters (18x24), 200 stamps				

<b>Total Amount</b>	<b>\$4,212.57</b>
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